

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of Vehicles – Payment of hire charges for an amount of Rs.18,000/- to be paid to M/s Sree Madhuri Travels, Hyderabad, towards car hired for the official use of Spl. Commissioner, SDMA, Revenue (DM) Department for the month of September, 2010 – Amount – Sanctioned – Orders – Issued.

G.O.Rt.No. 330

Dated:19 -10-2010.

Read the following

- 1.Cir. Memo.No.1320/659/A2/W&M/2007, Fin. (W&M) Dept., Dt:11-12-2007.
- 2.G.O.Ms.No.148, Finance Dept., Dt:21-10-2000.
- 3.G.O.Rt.No.3652, Finance (BG.V) Dept., Dt:13-10-2009.
4. From M/s Sree Madhuri Travels, Kavadiguda, Hyd., Bill No.3 Dated: 01-10-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) to M/s Sree Madhuri Travels, Kavadiguda, Hyderabad towards car hiring charges for the official use of Special Commissioner, SDMA, Revenue (DM) Department for the month of September, 2010 (from 01-09-2010 to 30-09-2010)

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – 80 – General – MH (102) – Management of Natural Disasters Contingency Plan in Disaster Prone Areas - SH (05) – State Disaster Management Authority – 280 Professional Services – 284 Other Payments”.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Sree Madhuri Travels, Kavadiguda, Hyderabad at an early date, after deducting TDS as per the present rates.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT&
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER